

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – KTS - Sanction of Rs.1,36,573/- towards the cost of NEC Aspila Topaz ISDN Digital Key Telephone System Model:6/16 installed in Camp Office of the Hon'ble Deputy Chief Minister - Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3108

Dated:14/07/2011

Read the following:-

1. From the OSD to Dy. Chief Minister, Note, Dt.24/06/2011.
2. Govt. Lr.No.20360/OP.VI/A2/2011-1, Dated:29/06/2011.
3. Letter received from M/s. Bigbee Telecom, Hyderabad along with Invoice No.1326, Dt:02/07/2011.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,36,573/- (Rupees One Lakhs Thirty Six Thousand Five Hundred and Seventy Three Only) to M/s Bigbee Telecom, Hyderabad towards the cost of NEC Aspila Topaz ISDN Digital Key Telephone System Model:6/16 along with equipments installed in Camp Office of Hon'ble Deputy Chief Minister Quarter No.30, Ministers Quarters, Road No.12, Banjara Hills, Hyderabad.

2. The expenditure sanctioned in para-1 above shall be debited to "2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses".
3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount in favour of M/s Bigbee Telecom, Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s Bigbee Telecom, Hyderabad.
The G.A (OP.VI/Tel.Expr) Dept.
The Dy.Pay and Accounts Officer,,Sectt.Branch.,Hyderabad.
The PS to Dy. CM.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.